Original / Duplicate / Triplicate

SBR No. 09/23-24
DATED 16/08/2023

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date.....20.....

EE/ELE/Y/BR No.....

Division- **Project Division Yelahanka**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....Dt.....

Scheduled Docket No..... Head of Account:

Name of Work: Consultancy Service for Preparation Detailed Project Report(DPR) for the work of Providing and Installation of Decorative Tusker in ward No.01, 03 and 04 sreet light poles and lights from Titumala Daba to M S palya circle in Ward No-03.

Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Work Order No: EE/P-YNK/W.O/44/2022-23, dated: 15-10-2022

Job Code: 003-22-000030.

Certified that the measurements were taken by me on 28/6/23 and recorded in pages 257 to 263 & 264 of Measurement Book No. 2575/21-22 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/6/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A bond Agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final bill	245000:00
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S D No.....	Deducted 194 J IT 101.	24500:00
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash	by cheque	220500:00
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

P.0973 Lighting Park

ರೂ. 245000:00 ಮೊತ್ತದ ಬಾಬ್ತು ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 220500:00 ಕ್ಕೆ ಚೆಕ್ಕನ್ನು ನೀಡಲಾಗಿದೆ

ರೂ. 24500:00 ಮೊತ್ತವನ್ನು ಮುಂಗಡವಾಗಿ ಪಾವತಿಸಿದೆ

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

31/8/23

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (ವಿ) ಉಪವಿಭಾಗ ಬೆಂಗಳೂರು

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation Detailed Project Report(DPR) for the work of Providing and Installation of Decorative Tusker in ward No.01, 03 and 04. sreet light poles and lights from Titumala Daba to M S palya circle in Ward No-03. Total Work order Rs. 2,45,000/- 100% of Rs.2,45,000/- = Rs.2,45,000/-	1 job	-	-	100.0%	245000.00	245000.00	100.0%	245000.00
							Total Amount		245000.00

Rupees Two Lakh(s) Forty Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.2,45,000/- (Rupees Two Lakh(s) Forty Five Thousand Only) is chargable of following Work :

a "Consultancy Service for Preparation Detailed Project Report(DPR) for the work of Providing and Installation of Decorative Tusker in ward No.01, 03 and 04. sreet light poles and lights from Titumala Daba to M S palya circle in Ward No-03.

2 Certified that the work has been done satisfactory.

Assistant Executive Engineer (Tel)
BBMP, Bangalore